

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT & C Department - Tourism Promotion – Printing and Erecting of Hoardings / Arches with the city of Hyderabad provided by GHMC – Rs. 9,64,688/- Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 342

Dated:08-05-2013

Read the following:-

1. Letter No. SPL/PMU/PRO/2013
2. M/s. Surya Graphics, Hyderabad, Invoice No.27 Dated: 16-04-2013
3. G.O.Rt.No. 1832, Finance (Exp.GAD(II)) Department, Dated: 04-04-2013
4. G.O.Rt.No. 264, YAT&C (PMU) Department, Dated: 12-04-2013

ORDER:-

During a review meeting held on the various arrangements for hosting the prestigious conference in Hyderabad, the Ministry of Tourism, Government of India requested this department to erect hoardings, unipolls and outdoor advertising by showcasing the theme of the conference, tourism destinations of Incredible India and Andhra Pradesh and welcome hoardings to the visiting delegates. It was also decided that during the technical tour of the visiting delegates to Nagarjunasagar on 14th April, 2013, some of the outdoor advertising campaign will be takenup.

2. In the reference 1st read above, work orders was issued to M/s. Surya Graphics, Hyderabad who were the lowest agency for undertaking the job of Printing and Erecting of Hoardings / Arches with the city of Hyderabad provided by GHMC at a total cost not exceeding Rs. 9,64,688/- (Rupees Nine Lakhs Sixty Four Thousand Six Hundred and Eighty Eight Only) inclusive of all taxes

3. In the reference 2nd read above, upon completion of the work, the agency have submitted Bills for Rs. 9,64,688/- (Rupees Nine Lakhs Sixty Four Thousand Six Hundred and Eighty Eight Only) inclusive of all taxes towards Printing and Erecting of Hoardings / Arches with the city of Hyderabad provided by GHMC along with relevant proofs (Photographs) with a request for arranging payments.

4. Government, after careful examination of the matter hereby sanction an amount of Rs. 9,64,688/- (Rupees Nine Lakhs Sixty Four Thousand Six Hundred and Eighty Eight Only) to M/s. Surya Graphics, Hyderabad.

5. The amount sanctioned at Para 4 above shall be debited to the following Head of Account: "3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH (13) Advertisement for Promotion of Tourism - 260 – Advertisement, Sales and Publicity - Expenses"

6. The Drawing and Disbursing officer, YAT & C (PMU) Department is shall draw the sanction amount at para -4 above and disburse the same to M/s. Surya Graphics, Hyderabad through the following details.

Bank Name	:	CORPORATION BANK
Bank Branch	:	PUNJAGUTTA
Bank Account No.	:	206601601000035
IFSC Code	:	CORP0002066

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s. Surya Graphics, Hyderabad
The Drawing and Disbursing Officer, YAT & C (PMU) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The YAT & C (PMU – Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER